

<b>ORDER FOR SUPPLIES OR SERVICES</b>										Page 1 Of 3			
<b>1. Contract/Purch Order/Agreement No.</b>  DAAE20-01-P-0358			<b>2. Delivery Order/Call No.</b>		<b>3. Date Of Order/Call (YYYYMMDD)</b>  2001JUN07		<b>4. Requisition/Purch Request No.</b>  SEE SCHEDULE			<b>5. Priority</b>  DOA5			
<b>6. Issued By</b> TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630  EMAIL: DOWELLM@RIA.ARMY.MIL				<b>Code</b> W52H09	<b>7. Administered By (If other than 6)</b> DCMC LONG ISLAND 605 STEWART AVENUE GARDEN CITY NY 11530-4761				<b>Code</b> S3309A	<b>8. Delivery FOB</b>  <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other  (See Schedule if other)			
<b>9. Contractor</b>  • SINN TECH INC. 48 GLEAM ST. W. BABYLON, NY 11704  Name and Address  •  •  TYPE BUSINESS: Other Small Business Performing in U.S.			<b>Code</b> 9J550	<b>Facility</b>	<b>10. Deliver To FOB Point By (Date) (YYYYMMDD)</b>  SEE SCHEDULE			<b>11. X If Business Is</b> <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned					
<b>12. Discount Terms</b>			<b>13. Mail Invoices To the Address in Block</b> See Block 15										
<b>14. Ship To</b> SEE SCHEDULE			<b>Code</b>	<b>15. Payment Will Be Made By</b> DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077				<b>Code</b> SC1016	<b>Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2</b>				
<b>16. Type of Order</b>	<b>Delivery/Call</b>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.											
		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation DAAE2001T0113, Dated											
	Purchase X	furnish the following on terms specified herein. Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)				
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:													
<b>17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE</b> SEE SCHEDULE													
<b>18. Item No.</b>		<b>19. Schedule Of Supplies/Service</b> SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			<b>20. Quantity Ordered/ Accepted*</b>		<b>21. Unit</b>		<b>22. Unit Price</b>		<b>23. Amount</b>		
		KIND OF CONTRACT: Supply Contracts and Priced Orders											
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					<b>24. United States Of America</b>  By: JOYCE L KLEIN /SIGNED/ KLEINJ@RIA.ARMY.MIL (309)782-5051					<b>25. Total</b> \$3,248.05		<b>29. Differences</b>	
<b>26. Quantity In Column 20 Has Been</b>  <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted  Date Signature Of Authorized Govt Representative							<b>27. Ship. No.</b>  <input type="checkbox"/> Partial <input type="checkbox"/> Final		<b>28. D.O. Voucher No.</b>		<b>30. Initials</b>		
<b>31. Payment</b>  <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final							<b>32. Paid By</b>		<b>33. Amount Verified Correct For</b>				
<b>34. Check Number</b>							<b>35. Bill Of Lading No.</b>						
<b>36. I certify this account is correct and proper for payment</b>  Date Signature And Title Of Certifying Officer		<b>37. Received At</b>		<b>38. Received By</b>		<b>39. Date Received</b>		<b>40. Total Containers</b>		<b>41. S/R Account Number</b>		<b>42. S/R Voucher No.</b>	

Name of Offeror or Contractor: SINN TECH INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	1235	EA	\$ 2.63000	\$ 3,248.05
	NSN: 6665-01-382-8029 NOUN: WASHER, FLAT FSCM: 81361 PART NR: 442-522 SECURITY CLASS: Unclassified PRON: S61ZD173SB PRON AMD: 02 ACRN: AA AMS CD: 070011  <u>Packaging and Marking</u>  <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin  <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W58HZ11017A331 W22PVJ J 2 <u>DEL REL CD QUANTITY DEL DATE</u> 001 1,235 07-AUG-2001  FOB POINT: Destination  SHIP TO: <u>PARCEL POST ADDRESS</u> (W22PVJ) XU GENERAL SUPPLY STORAGE POINT BLUE GRASS ARMY DEPOT 2091 KINGSTON HWY RICHMOND KY 40475-5000  <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-P-0358/0000				

**CONTINUATION SHEET**

Reference No. of Document Being Continued

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PIIN/SIIN DAAE20-01-P-0358

**MOD/AMD**

**Name of Offeror or Contractor:** SINN TECH INC.

## CONTRACT ADMINISTRATION DATA

										JOB			
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>	
0001AA	S61ZD173SB	AA	2	97	X4930AC61	6N		26FB	S19130		W13G07	\$	3,248.05
070011													
											TOTAL	\$	3,248.05

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>			<u>STATION</u>	<u>AMOUNT</u>	
Army	AA	97	X4930AC61	6N	26FB S19130	W13G07	\$ 3,248.05
						TOTAL	\$ 3,248.05